

State of Arizona



Campaign Finance Report

UNISOURCE ENERGY CORP PAC
Committee #: 199802201

Treasurer: LARSON KENTTON C GRANT, KEVIN P
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2004 June 30th Report

Election Cycle: **2003-2004**
Date Filed: June 25, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$924.25
Total Cash Receipts this Reporting Period:	\$1,000.00
Total Cash Disbursements this Reporting Period:	\$1,000.00
Cash Balance at End of Reporting Period:	\$924.25

Report ID: 15364

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,000.00	\$0.00	\$1,000.00	\$2,000.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,000.00	\$0.00	\$1,000.00	\$2,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	(\$300.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,000.00	\$0.00	\$1,000.00	\$3,275.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,000.00	\$0.00	\$1,000.00	\$2,975.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,000.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	GLASER, STEVEN	02/02/2004	\$1,000.00	\$1,000.00
Address:	4986 N Circulo Bujia, Tucson, AZ 85718		Cash	
Occupation:	VICE PRESIDENT, TUCSON ELECTRIC POWER COMPANY			
Total of Individual Contributions			\$1,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,000.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	200493065 - FRIENDS OF JOHN NELSON 2004	01/06/2004	\$150.00	\$150.00
Address:	14044 W Greentree Dr S, Litchfield Park, AZ 85340		Cash	
Name:	200492996 - FRIENDS OF LINDA AGUIRRE	01/06/2004	\$100.00	\$100.00
Address:	2626 W Elliot Rd, Phoenix, AZ 85041		Cash	
Name:	200493136 - FRIENDS OF PETE RIOS 2004	01/06/2004	\$100.00	\$100.00
Address:	PO Box 451, Hayden, AZ 85235		Cash	
Name:	200492094 - VOTE DEAN MARTIN - 2004	01/06/2004	\$150.00	\$150.00
Address:	23227 N 23rd Pl, Phoenix, AZ 85024		Cash	
Name:	AZ REPUBLICAN PARTY	03/22/2004	\$200.00	\$375.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	04/30/2004	\$300.00	\$300.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Other Expenses			\$1,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,000.00	

